

Huron Reporting Service
623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328
Fax: 734-761-7054

Job #: 110418BJT

Job Date: 04/18/2011

Order Date: 04/18/2011

Invoice

Invoice #: 371384

Inv.Date: 05/02/2011

Balance: \$179.25

Received

Bill To:
Vanessa M. Mays, ESQ
United States Department of Justice FISCAL UNIT
211 West Fort Street
Suite 2001
Detroit, MI 48226

MAY 11 2011

Action: Warf, Carrie M.

VS

Shinseki, Erik K.

Action #: 2:09-cv-14402

Rep: BJT

Cert:

DCN
2254

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Christa Stoiber	One Mini of Transcript	Pages	70	\$2.25	\$0.00	\$157.50
2		Exhibit(s)	Copies	67.00	\$0.25	\$0.00	\$16.75
3		Down Town Delivery	Labor	1.00	\$5.00	\$0.00	\$5.00

Comments:

Thank You.Detroit Videoconferencing.Visa/MasterCard Accepted

Services / Goods Received			
T.I.N.	382430945	1099 Y	✓ N
DC No.	K397254	Call No.	Final
Acct. Class	0E41039	Obj. Class	2503
Register	39	Date Goods/Servs Rec'd	5-8-11
Amount	119.25	Date Proper Inv.Rec'd	5-11-11
Approving Official		Date	5/12/11

Federal Tax I.D.: 38-2436945

Terms: After 45 Days 1.5% Penalty per month

Sub Total	\$179.25
Shipping	\$0.00
Tax	N/A
Total Invoice	\$179.25
Payment	\$0.00
Balance Due	\$179.25

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

delivered
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